



Rep. Greg Harris

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09800HB6056ham001

HDS098 00022 CIN 30079 a

1 AMENDMENT TO HOUSE BILL 6056

2 AMENDMENT NO. _____. Amend House Bill 6056, by deleting
3 everything after the enacting clause and inserting the
4 following:

5 "ARTICLE 1

6 Section 5. The following named amounts, or so much
7 thereof as may be necessary, respectively, for the objects
8 and purposes hereinafter named, are appropriated from the
9 General Revenue Fund to the Department of Veterans' Affairs:

10	CENTRAL OFFICE	
11	For Personal Services	3,980,900
12	For State Contributions to Social	
13	Security	304,700
14	For Contractual Services	568,500

1	For Travel	28,100
2	For Commodities	6,000
3	For Printing	7,800
4	For Equipment	1,000
5	For Electronic Data Processing	886,700
6	For Telecommunications Services	59,300
7	For Operation of Auto Equipment	<u>10,400</u>
8	Total	\$5,853,400

9 Section 10. The following named amounts, or so much
10 thereof as may be necessary, are appropriated from the
11 General Revenue Fund to the Department of Veterans' Affairs
12 for the objects and purposes and in the amounts set forth as
13 follows:

14 GRANTS-IN-AID

15	For Bonus Payments to War Veterans and Peacetime	
16	Crisis Survivors	198,000
17	For Providing Educational Opportunities for	
18	Children of Certain Veterans, as provided	
19	by law	74,300
20	For Cartage and Erection of Veterans'	
21	Headstones, including Prior Years Claims	<u>241,000</u>
22	Total	\$513,300

23 Section 15. The following named amount, or so much

1 thereof as may be necessary, is appropriated from the
2 Illinois Affordable Housing Trust Fund to the Department of
3 Veterans' Affairs for the object and purpose and in the
4 amount set forth as follows:

5 For Specially Adapted Housing for Veterans223,000

6 Section 20. The amount of \$250,000, or so much thereof
7 as may be necessary, is appropriated from the Illinois
8 Military Family Relief Fund to the Department of Veterans'
9 Affairs for the payment of benefits authorized under the
10 Survivor's Compensation Act.

11 Section 25. The amount of \$8,300,000, or so much thereof
12 as may be necessary, is appropriated from the Illinois
13 Veterans Assistance Fund to the Department of Veterans'
14 Affairs for making grants, funding additional services, or
15 conducting additional research projects relating to veterans'
16 post traumatic stress disorder; veterans' homelessness; the
17 health insurance cost of veterans; veterans' disability
18 benefits, including but not limited to, disability benefits
19 provided by veterans service organizations and veterans
20 assistance commissions or centers; and the long-term care of
21 veterans.

22 Section 30. The amount of \$250,000, or so much thereof

1 as may be necessary, is appropriated from the General Revenue
 2 Fund to the Department of Veterans' Affairs for costs
 3 associated with the Illinois Warrior Assistance Program.

4 Section 35. The following named amounts, or so much
 5 thereof as may be necessary, respectively, are appropriated
 6 to the Department of Veterans' Affairs for objects and
 7 purposes hereinafter named:

8 VETERANS' FIELD SERVICES

9 Payable from the General Revenue Fund:

10	For Personal Services	4,918,600
11	For State Contributions to Social	
12	Security	376,200
13	For Contractual Services	313,000
14	For Travel	76,000
15	For Commodities	11,600
16	For Printing	8,000
17	For Equipment	100
18	For Electronic Data Processing	100
19	For Telecommunications Services	114,100
20	For Operation of Auto Equipment	<u>31,200</u>
21	Total	\$5,848,900

22 Section 40. The following named amounts, or so much
 23 thereof as may be necessary, respectively, are appropriated

1 to the Department of Veterans' Affairs for the objects and
2 purposes hereinafter named:

3 ILLINOIS VETERANS' HOME AT ANNA

4 Payable from General Revenue Fund:

5	For Personal Services	3,638,100
6	For State Contributions to	
7	Social Security	278,200
8	For Contractual Services	100
9	For Commodities	100
10	For Electronic Data Processing	<u>100</u>
11	Total	\$3,916,600

12 Payable from Anna Veterans Home Fund:

13	For Personal Services	1,571,800
14	For State Contributions to the State	
15	Employees' Retirement System	665,400
16	For State Contributions to	
17	Social Security	120,400
18	For Contractual Services	817,000
19	For Travel	5,000
20	For Commodities	368,500
21	For Printing	4,000
22	For Equipment	13,300
23	For Electronic Data Processing	15,400
24	For Telecommunications Services	16,000
25	For Operation of Auto Equipment	10,200

1	For Permanent Improvements	10,000
2	For Refunds	<u>32,700</u>
3	Total	\$3,649,700

4 Section 45. The following named amounts, or so much
 5 thereof as may be necessary, respectively, are appropriated
 6 to the Department of Veterans' Affairs for the objects and
 7 purposes hereinafter named:

8 ILLINOIS VETERANS' HOME AT QUINCY

9 Payable from General Revenue Fund:

10	For Personal Services	26,428,000
11	For State Contributions to	
12	Social Security	2,021,700
13	For Contractual Services	120,000
14	For Commodities	0
15	For Electronic Data Processing	<u>0</u>
16	Total	\$28,569,700

17 Payable from Quincy Veterans Home Fund:

18	For Personal Services	10,739,800
19	For Member Compensation	20,000
20	For State Contributions to the State	
21	Employees' Retirement System	4,547,100
22	For State Contributions to	
23	Social Security	821,700
24	For Contractual Services	3,175,300

1	For Travel	6,000
2	For Commodities	4,854,400
3	For Printing	25,000
4	For Equipment	118,500
5	For Electronic Data Processing	67,900
6	For Telecommunications Services	99,300
7	For Operation of Auto Equipment	117,700
8	For Permanent Improvements	20,000
9	For Refunds	<u>44,600</u>
10	Total	\$24,657,300

11 Section 50. The following named amounts, or so much
 12 thereof as may be necessary, respectively, are appropriated
 13 to the Department of Veterans' Affairs for the objects and
 14 purposes hereinafter named:

15 ILLINOIS VETERANS' HOME AT LASALLE

16 Payable from General Revenue Fund:

17	For Personal Services	10,792,800
18	For State Contributions to Social Security	825,600
19	For Contractual Services	0
20	For Commodities	0
21	For Electronic Data Processing	<u>0</u>
22	Total	\$11,618,400

23 Payable from LaSalle Veterans Home Fund:

24	For Personal Services	5,550,100
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1	For State Contributions to the State	
2	Employees' Retirement System	2,349,900
3	For State Contributions to	
4	Social Security	424,600
5	For Contractual Services	2,343,400
6	For Travel	5,000
7	For Commodities	1,196,900
8	For Printing	7,500
9	For Equipment	120,700
10	For Electronic Data Processing	25,600
11	For Telecommunications	32,600
12	For Operation of Auto Equipment	24,700
13	For Permanent Improvements	25,000
14	For Refunds	<u>30,500</u>
15	Total	\$12,136,500

16 Section 55. The following named amounts, or so much
17 thereof as may be necessary, respectively, are appropriated
18 to the Department of Veterans' Affairs for the objects and
19 purposes hereinafter named:

20 ILLINOIS VETERANS' HOME AT MANTENO

21 Payable from General Revenue Fund:

22	For Personal Services	17,441,200
23	For State Contributions to	
24	Social Security	1,334,300

1	For Contractual Services	0
2	For Commodities	0
3	For Electronic Data Processing	<u>0</u>
4	Total	\$18,775,500
5	Payable from Manteno Veterans Home Fund:	
6	For Personal Services	8,276,600
7	For Member Compensation	20,000
8	For State Contributions to the State	
9	Employees' Retirement System	3,504,200
10	For State Contributions to	
11	Social Security	633,200
12	For Contractual Services	6,184,400
13	For Travel	5,000
14	For Commodities	1,687,900
15	For Printing	25,000
16	For Equipment	354,700
17	For Electronic Data Processing	52,100
18	For Telecommunications Services	94,800
19	For Operation of Auto Equipment	71,200
20	For Permanent Improvements	75,000
21	For Refunds	<u>75,000</u>
22	Total	\$21,059,100

23 Section 60. The following named amounts, or so much
 24 thereof as may necessary, respectively, are appropriated to

1 the Department of Veterans' Affairs for costs associated with
 2 the operation of a program for homeless veterans at the
 3 Illinois Veterans' Home at Manteno:

4	Payable from General Revenue Fund	785,100
5	Payable from the Manteno Veterans	
6	Home Fund	50,000
7	Payable from Veterans' Affairs Federal	
8	Projects Fund	<u>125,000</u>
9	Total	\$960,100

10 Section 65. The following named amounts, or so much
 11 thereof as may be necessary, respectively, are appropriated
 12 to the Department of Veterans' Affairs for the objects and
 13 purposes hereinafter named:

14 STATE APPROVING AGENCY

15 Payable from GI Education Fund:

16	For Personal Services	718,700
17	For State Contributions to the State	
18	Employees' Retirement System	304,300
19	For State Contributions to	
20	Social Security	55,000
21	For Group Insurance	184,000
22	For Contractual Services	60,400
23	For Travel	42,300
24	For Commodities	3,300

1	For Printing	12,000
2	For Equipment	72,000
3	For Electronic Data Processing	12,600
4	For Telecommunications Services	17,600
5	For Operation of Auto Equipment	<u>12,500</u>
6	Total	\$1,494,700

7 Section 70. The amount of \$216,100, or so much thereof
8 as may be necessary, is appropriated from the Veterans'
9 Affairs Federal Projects Fund to the Department of Veterans'
10 Affairs for operating and administrative costs associated
11 with the Troops to Teachers Program.

12 Section 75. The amount of \$500,000, or so much thereof
13 as may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Veterans' Affairs for the purpose
15 of purchasing new medical equipment for veterans' homes.

16 Section 80. The amount of \$500,000, or so much thereof
17 as may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Veterans' Affairs for the purpose
19 of transitioning to keeping electronic health records.

20 Section 85. The amount of \$500,000, or so much thereof
21 as may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Veterans' Affairs for operating and
2 administrative costs associated with the Veterans Benefits
3 Enhancement Program.

4 ARTICLE 99

5 Section 99. Effective date. This Act takes effect July 1,
6 2014."